

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPT.** - payment of Cell Phone Bill in respect of Cell Phone No.23393839 at the Resident of the Chairman. A.P. State Minorities Commission during the period from 01-09-2008 to 30-09-2008 - Sanction of expenditure - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No.632**

**Dated: 16<sup>th</sup> October, 2008.**

**Read the following:**

- 1) G.O.Rt.No.2911, G.A. (Poll) Dept., dated 24-05-2007.
- 2) From the BSNL., Hyd., Telephone Bill dated 08-10-2008.

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**ORDER:**

In terms of Orders issued in the reference 1<sup>st</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs.488/- (Rupees four hundred and forty eight only) towards payment of Telephone bill for the Residence Telephone No.23393839, which is being utilized by the Chairman, A.P. State Minorities Commission during the period from 01-09-2008 to 30-09-2008.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of SC's ST's and OBC's - 80 - General - M.H.(001) - Direction and Administration - S.H. (01) - Head Quarters Office - 130 - Office Expenses - 131 - Service Postage, Telegram & Telephone Charges".

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer, (CASH), BSNL., PGMTD., Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVERNMENT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

**Copy to:**

The Minorities Welfare (O.P-Claims) Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**SF/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**